

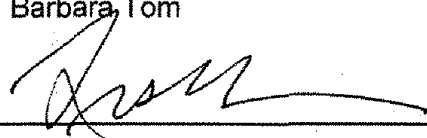
STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
INFORMATION AND COMMUNICATION SERVICES DIVISION
Comments and Recommendation

DAGS Comptroller Referral No.:

Date: February 18, 2003

Contact Name: Barbara Tom

Phone: 586-1920 x 309

Approved By: 

Date: FEB 18 2003

Recommendation:

Two original Supplemental Agreements approved as to form are attached.

The Information and Communication Services Division (ICSD) recommends that the Comptroller sign two copies of the Supplemental Agreement #5 to Lange Group to extend time to June 30, 2003.

Nature of Request:

The ICSD requests that the Comptroller sign two copies of the Supplemental Agreement #5 to Lange Group to extend time to June 30, 2003.

Background: (Define the problem)

The ICSD prepared the RFP, contracts for Parts I and II, and all supplemental agreements (1-5) for the vendor and the Bureau of Conveyances, obtained approval as to form by the Attorney General, and expects to forward a copy of the executed agreement to the vendor and the Department of Land and Natural Resources (DLNR) for encumbrance and contract processing.

The original contract was for developing and implementing a modernized system for the BOC that would replace the regular Land Court System and the current automated Tracking System and incorporate modernized imaging and document management. The RFP was divided into two parts, which were awarded separately to the Lange Group for the basic system and to First Title for the back file conversion. If more information is needed, file copies can be made of the RFP, award letters, contracts and supplemental agreements. All are large documents that would be voluminous to copy.

This is a rush now because the package was held up since December by ICSD in error.

Analysis/Basis for Recommendation: (Include, as appropriate, discussion of pros and cons, consequences of action, alternatives considered, legal authority, etc.)

See above. Please sign the supplemental agreements as indicated.



STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES
P.O. BOX 119
HONOLULU, HAWAII 96810-0119

December 24, 2002

Handwritten initials: R, C

TRANSMITTAL FORM

TO: The Honorable Rick Keller, Acting Attorney General
Department of the Attorney General

ATTN: Ms. Diane Erickson, Deputy Attorney General
Administration Division

FROM: Lester M. Nakamura, Administrator
Information and Communication Services Division

Handwritten signature of Lester M. Nakamura

SUBJECT: Lange Group Supplemental Agreement Due to Extension

ORIGINAL(S)	DATE	DESCRIPTION
2	December 30, 2002	Supplemental Agreement to Lange Group

TRANSMITTED FOR:

<input type="checkbox"/> Review and Comments	<input type="checkbox"/> Your Information
<input checked="" type="checkbox"/> Approval as to Form	<input type="checkbox"/> Per Your Request
<input checked="" type="checkbox"/> See Remarks Below	

Please call Ms. Barbara Tom at 586-1920 extension 309 if you have any questions.

Attachments

REMARKS:

Please review as soon as possible.

100329



STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES
P.O. BOX 119
HONOLULU, HAWAII 96810-0119

December 5, 2002

Ms. Nani Lindsey
The Lange Group
1100 Ward Avenue, Suite 1050
Honolulu, Hawaii 96814

Dear Ms. Lindsey:

Attached are two copies of Supplemental Agreement No. 5 for Part 1 of ICS-FY-99-52 contract to develop and implement a Replacement Land Court and Regular Automated Tracking System for the State of Hawaii. Please execute Supplemental Agreement No. 5 and return it to the Department of Accounting and General Services, Information and Communication Services Division, within fifteen (15) calendar days after your receipt.

Proper execution by your company will require the following:

1. Supplemental agreements (2) signed by the contractor's representative;
2. The corporate seal affixed on page 3, adjacent to the signature line of the contractor;
3. Submission of the executed Contractor's Acknowledgment;
4. Submission of completed Standards of Conduct Declaration; and
5. Submission of an original document authorizing the representative to sign the contract (see the enclosed Certificate Re Corporate Resolution).

If you have any questions on this matter, please call Ms. Barbara Tom, Planning and Project Management Officer, at (808) 586-1920 x 309.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura", written over a horizontal line.

LESTER M. NAKAMURA, Administrator
Information and Communication
Services Division

BENJAMIN J. CAYETANO
GOVERNOR



GLENN M. OKIMOTO
Comptroller

MARY ALICE EVANS
Deputy Comptroller

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES
P.O. BOX 119
HONOLULU, HAWAII 96810-0119

June 17, 2002

Handwritten signature

file / complete

Ms. Nani Lindsey
The Lange Group
1100 Ward Avenue, Suite 1050
Honolulu, HI 96814

Dear Ms. Lindsey:

Subject: ICS-FY-99-52 Supplemental Agreement No. 4
For Services to Develop and Implement a Replacement Land Court and Regular
Automated Tracking System for the State of Hawaii

Enclosed is a fully executed copy of Supplemental Agreement No. 4 for ICS-FY99-52 for your
file.

If you have any questions on this matter, please call Ms. Barbara Tom, Planning and Project
Management Officer, at (808) 586-1913.

Sincerely,

A handwritten signature in black ink, appearing to read "Lester M. Nakamura".

LESTER M. NAKAMURA, Administrator
Information and Communication
Services Division

Enclosure

100331

6/14/2002 BTM has
Contracts
MAE

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
INFORMATION AND COMMUNICATION SERVICES DIVISION
Comments and Recommendation

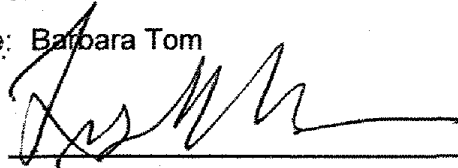
DAGS Comptroller Referral No.:

Date: June 10, 2002

Contact Name: Barbara Tom

Phone: 586-1913

Approved By:



Date: JUN 12 2002

COMPTROLLER'S OFFICE
DAGS
2002 JUN 13 A 10:28

Recommendation:

Two original Supplemental Agreements approved as to form are attached.

The Information and Communication Services Division (ICSD) recommends approval by endorsement to the Supplemental Agreement No 4 to extend time of the contract resulting from ICS-FY-99-52 with Lange Group for Services to Develop and Implement a Replacement Land Court and Regular Automated Tracking Systems for the Bureau of Conveyances (BOC), Department of Land and Natural Resources, State of Hawaii.

Nature of Request:

The ICSD requests Comptroller signature to execute the supplemental agreements for the BOC systems for which ICSD did the contract and Supplemental Agreements 1, 2, and 3.

Background: (Define the problem)

The supplemental agreement is used by ICSD to amend any contract (see page 2 for possible amendments), which is usually to extend time of performance. The process requires Comptroller's signature on all contracts and contract amendments in order to execute them.

Analysis/Basis for Recommendation: (Include, as appropriate, discussion of pros and cons, consequences of action, alternatives considered, legal authority, etc.)

The Supplemental Agreement is required by the Attorney General by all departments wishing to amend contracts. This one is to amend the contract to extend time to December 2002 by six months and was requested by the BOC.

The Lange Group


Software Systems Analysis & Telecommunications Consulting

CERTIFICATION OF CORPORATE RESOLUTION

The undersigned, being the corporate secretary of Unique Computer Systems, Inc., dba The Lange Group, a Hawaii corporation, do hereby certify that the following is a full, true and correct copy of a resolution duly adopted by the Board of Directors of said Corporation, at a meeting duly called and held on the eighteenth day of January 2002 at it's offices at 1100 Ward Avenue, Suite 1050, Honolulu, Hawaii 96814, at which a quorum was present, and acting throughout, and that said resolution has not been modified, amended or rescinded and continues in full force and effect:

"RESOLVED that any individual at the time of holding the position of President of this corporation, is hereby authorized to execute on behalf of the Corporation, any bid, proposal, contract, agreement, bonds, surety bonds, and other documents and instruments required by any such bid, proposal, or contract, for software and consulting services to be performed by the Corporation with the State of Hawaii or any agency of department thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of Unique Computer Systems, Inc. dba The Lange Group, on this 29th day of May, 2002.


Corporate Secretary

(SEAL)